



Daily Report of Force Account Worked

Contract: 009359 - SCR 17-19 REGION WIDE, BCT
REPLACEMENT A GUARDRAIL

Prime: FRANK GURNEY, INC.

Item No: 0000 - Estimate Only

Done By: FRANK GURNEY, INC.

30 -- CO2 REM. & RESET GR

Work: Removed and reinstalled guardrail due to an omission in the plans

Date: April 08, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Cowie, Baylen - BFWW	OPERATOR (APPRENTICE)	30	\$50.07	\$66.29	\$82.51	6	0	0	\$300.42
Godbout, Mike - BFWW	LABORER	30	\$44.74	\$60.05	\$75.36	6	0	0	\$268.44
Hudspeth, Brandon - BFW	LABORER - APPRENTICE	30	\$42.57	\$56.80	\$71.03	6	0	0	\$255.42
Jackson, William - BFWW	OPERATOR, Guardrail Punch	30	\$50.07	\$66.29	\$82.15	6	0	0	\$300.42
Lombardi, Shawn - BFWW	LABORER	30	\$44.74	\$60.05	\$75.36	6	0	0	\$268.44
Wareham, Nathan - BFWW	LABORER FOREMAN	30	\$47.71	\$64.50	\$81.30	6	0	0	\$286.26
Subtotal									\$1,679.40
Overhead / Profit 29%									\$487.03
Labor Total									\$2,166.43

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
114	TRUCK FLATBED	ford	F450	2017	15,000 GVW	30	\$25.30	\$3.40	3	3	\$86.10
254	TRUCK TRACTOR	CHEV.	Kodiak	2017	30,000 GVW	30	\$38.90	\$6.23	3	3	\$135.38
265	TRUCK TRACTOR	INTERNATIONA	Misc	2017	30,000 GVW	30	\$38.90	\$6.23	3	3	\$135.38
354-A	GUARDRAIL PUNCH	ADVANTAGE	DH-AVG	2002	8x8x10	30	\$39.75	\$11.70	3	3	\$154.35
354-T	TRUCK FLATBED	ford	n/a	1997	44,000 GVW	30	\$51.19	\$7.22	3	3	\$175.23
355	TRUCK TRACTOR	INTERNATIONA	Misc.	2017	45,000 GVW	30	\$64.57	\$9.96	0	6	\$59.76
370	TRUCK TRACTOR	INTERNATIONA	n/a	2017	50,000 GVW	30	\$61.03	\$10.39	1	5	\$112.98
G 124	TRUCK FLATBED	ford	F-450	2017	15,000 GVW	30	\$25.30	\$3.40	6	0	\$151.80
PBU	GUARDRAIL PUNCH	MISC.	VIB-AV	2017	100 HP	30	\$44.14	\$13.85	0	6	\$83.07
TMA	ATTENUATOR	MISC.	n/a	2019	60 MPH	30	\$5.60	\$2.38	6	0	\$33.60
Subtotal											\$1,127.65
Overhead / Profit 21%											\$236.81
Equipment Total											\$1,364.46

Grand Sub Total \$3,530.89

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$3,530.89



Daily Report of Force Account Worked

Contract: 009359 - SCR 17-19 REGION WIDE, BCT
REPLACEMENT A GUARDRAIL

Prime: FRANK GURNEY, INC.

Item No: 0000 - Estimate Only

Done By: FRANK GURNEY, INC.

Work: Removed and reinstalled guardrail due to an omission in
the plans

Date: April 08, 2019

Sheet: 1

Ledger #	Item	Group	Total
327	0000 - Estimate Only 30 - 102 REM. CRESET CIR	30	\$3,530.89

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
8	CH 6/5/19	M 11/18/19	SK 11/19/19	M 11/19/19



Daily Report of Force Account Worked

Contract Number 009359	Date 4/8/2019	Item Number 2	Item Name REMOVING GUARDRAIL				
Prime Contractor Frank Gurney Inc.		Subcontractor / Lower Tier Subcontractor					
Line / Station US-12 mp 311.70 LT	Group 30	Basis of Material Acceptance Visual	RAM Number				
Description of Work Performed Gurney removed guardrail and then reinstalled it because the correct part was not called out on the plans.							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Nathan Wareham	Gurney Foreman	6.0				
2	Billy Jackson	Gurney operator	6.0				
3	Baylen Cowee	Gurney apprentice operator	6.0				
4	Mike Godbout	Gurney laborer	6.0				
5	Shawn Lombardi	Gurney laborer	6.0				
6	Brandon Hudspeth	Gurney apprentice laborer	6.0				
7	F-450 diesel	flatbed #114			3.00	3.00	
8	F-450 diesel	flatbed #124			6.00		
9	Ford Louisville	GVW 44K auger/punch truck #354			3.00	3.00	
10	Texoma Inc. auger/punch	model 330-10'-6" S/N 1003001-74			3.00	3.00	
11	Chev Kodiak truck	GVW 26K flatbed #254			3.00	3.00	
12	International truck	GVW 26K flatbed #265			3.00	3.00	
13	International truck	GVW 54K 10 yd. dump box #320			1.00	5.00	
14	Energy Absorption System TMA	P/N VQ3GIL MFG. Date 5-1-08			6.00		
15	International truck	GVW 42K steel post driver #355				6.00	
16	Advantage & Machine Hydraulic	steel post driver FG070908				6.00	
17							
18							
19							
20							
Totals			36.00		28.00	32.00	
Calculated By		Date	Checked By		Date		
Inspector's Signature		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract: 009359 - SCR 17-19 REGION WIDE, BCT
REPLACEMENT A GUARDRAIL

Prime: FRANK GURNEY, INC.

Item No: 0000 - Estimate Only

Done By: FRANK GURNEY, INC.

Work: Installed guardrail transition due to a design error

Date: April 16, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Dennis, Raymond	LABORER	30	\$44.74	\$60.05	\$75.36	2	0	0	\$89.48
Godbout, Mike	LABORER	30	\$44.74	\$60.05	\$75.36	2	0	0	\$89.48
Wareham, Nathan	LABORER FOREMAN	30	\$47.71	\$64.50	\$81.30	2	0	0	\$95.42
Subtotal									\$274.38
Overhead / Profit 29%									\$79.57
Labor Total									\$353.95

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
354-A	GUARDRAIL PUNCH	ADVANTAGE	N/A	2002	N/A	30	\$39.75	\$11.70	1	0	\$39.75
354-B	TRUCK FLATBED	ford	n/a	1997	44,000 GVW	30	\$51.19	\$7.22	1	0	\$51.19
Subtotal											\$90.94
Overhead / Profit 21%											\$19.10
Equipment Total											\$110.04

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
112352		Portland Bolt - Galv. Thread Rods	30	0.00%	4	\$10.56	\$42.24
863853		Macon Supply - HY 200 Adhesive	30	0.00%	1	\$45.00	\$45.00
Subtotal							\$87.24
Overhead / Profit 21%							\$18.32
Invoice Total							\$105.56

Grand Sub Total \$569.55

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$569.55



Daily Report of Force Account Worked

Contract: 009359 - SCR 17-19 REGION WIDE, BCT
REPLACEMENT A GUARDRAIL

Prime: FRANK GURNEY, INC.

Item No: 0000 - Estimate Only

Done By: FRANK GURNEY, INC.

Work: Installed guardrail transition due to a design error

Date: April 16, 2019

Sheet: 1

Ledger #	Item	Group	Total
328	0000 - Estimate Only 30 - CO2 REM. & RESET CR	30	\$569.55

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
8	EH 5/14/19	M 11/18/19	EB 11/19/19	M 11/19/19



Daily Report of Force Account Worked

Contract Number 009359	Date 4/16/2019	Item Number 16	Item Name BEAM GUARDRAIL TRANS SEC TYP 21
Prime Contractor Frank Gurney Inc.		Subcontractor / Lower Tier Subcontractor	
Line / Station US-12 mp 311.37 LT	Group 30 ✓	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Gurney installed guardrail transition to accommodate bridge barrier height due to a design error.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Nathan Wareham	Gurney Foreman	2.0				
2	Mike Godbout	Gurney laborer	2.0				
3	Ray Dennis	Gureny laborer	2.0				
4							
5							
6	Ford Louisville	GVW 44K auger/punch truck #354			1.00		
7	Texoma Inc. auger/punch	model 330-10'-6" S/N 1003001-74			1.00		
8							
9	7/8" x 8" rods	4					
10	Hilti HIT-HY 200-R epoxy	one tube					
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			6.00		2.00		

Calculated By	Date	Checked By	Date
Inspector's Signature <i>Paul Hutchins</i>		Contractor's Representative Signature <i>[Signature]</i>	Title Foreman



PO Box 2866 | Portland, OR 97208
Phone: 800-547-6758 | Fax: 503-323-0433

INVOICE DATE	INVOICE NO.
8/06/2018	112352

REMIT TO:

P.O. Box 2866
Portland, OR 97208

invoice

SOLD TO:

FRANK GURNEY INC
PARKWATER STATION
PO BOX 11557
SPOKANE, WA 99211

SHIP TO:

FRANK GURNEY INC
5521 RAILROAD EAST
SPOKANE, WA 99212

FID 93-1129217

CUSTOMER NO.	CUSTOMER ORDER NO.	ORDERED BY	DATE ORDERED	DATE PROMISE	SALESMAN	B/O INVOICE NO.	PAGE
30008	2629	TOM	7/30/2018	8/06/2018	ANTHONY		1
SHIP VIA		TRACKING	TERMS				
UPS		1Z9456440358474872	NET 30				
QUANTITY ORDERED	B.O.	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	TOTAL	
100		12378	7/8 X 9 GALV F1554G105 ALL THREAD ROD	100	10.56 /E	1056.00	
100		14188	FREIGHT CHARGES			69.73	
100		18348	7/8 DOM Hvy HEX GAL NUT A563DH WAXED	100		N/C	
100		16447	7/8 DOMESTIC GAL F436-1 RND WASHER	100		N/C	
				WEIGHT	FREIGHT	INVOICE TOTAL	
				172		1125.73	

OK to ship
8/8/18

No credit will be issued for goods returned without our permission. Special order merchandise will not be accepted for credit. No claim for shortages allowed unless reported immediately upon receipt of shipment. A service charge of one and one-half percent (1-1/2%) per month which is an A.P.R. of eighteen percent (18%) will be charged on all past due accounts. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the US Department of Labor issued under Section 14 thereof.



MACON SUPPLY, INC.
P. O. Box 80250
Billings, Montana 59108-0250
Phone: 509-535-8888

INVOICE

Mail Copy

Number	863853
Date	05/07/2019
Page	1

Bill-to: 827
Frank Gurney
P.O. Box 11557 Parkwater
Spokane, WA 99211

Ship-to: SAME
Frank Gurney
P.O. Box 11557 Parkwater
Spokane, WA 99211

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
PO# SHOP	05/07/19	026	1%10TH NET 30	005	L63683	05	BEST WAY

Item	Description	Shipped	UM	Price	UM	Extension
H2022794	HY 200 -R ADHESIVE - 16.9 OZ BIG TUBES HWSPO6544	30	EA	45.000	EA	1350.00

PLEASE DEDUCT 13.50
IF PAID BY 06/10/19

Merchandise	Misc	Tax	Freight	Total Due
1350.00	.00	118.80	.00	1468.80

ACA

Mail Copy

... Last Page

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 009359 - SCR 17-19 REGION WIDE BCT
REPLACEMENT AND GUARDRAIL

Prime: Frank Gurney, Inc.

Item No: 0030 - CO 2 - REMOVE AND RESET GUARDRAIL

Done by: Frank Gurney, Inc.

Work: Reset rail at MP 308.50 EB LT

Date: 10/14/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Bliesner, Jerry	Laborer	30	\$48.36	\$65.15	\$81.95	2.3	0.0	0.0	\$111.23
Cowie, Baylen	Operator, Appr.	30	\$51.42	\$67.64	\$83.86	2.3	0.0	0.0	\$118.27
Godbout, Mike	Laborer	30	\$45.39	\$60.70	\$76.01	2.3	0.0	0.0	\$104.40
Jackson, William	Operator	30	\$51.42	\$67.64	\$83.86	1.0	0.0	0.0	\$51.42
Lombardi, Shawn	Laborer	30	\$45.39	\$60.70	\$76.01	2.3	0.0	0.0	\$104.40
Rigg, Kenneth	Laborer	30	\$45.39	\$60.70	\$76.01	2.0	0.0	0.0	\$90.78
Wareham, Nathan	Laborer, Foreman	30	\$48.36	\$65.15	\$81.95	2.3	0.0	0.0	\$111.23
Subtotal									\$691.72
Overhead / Profit								31%	\$214.43
Labor Total									\$906.15

Equipment Worked:

Equip #	Type	Manu.	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
114	Flatbed	Ford	F450	2017	30	\$24.51	\$3.43	2.3	0.0	\$56.37
264	Flatbed	Freightliner		2019	30	\$27.59	\$4.55	2.3	0.0	\$63.46
320	Skid Steer Loader	Bobcat	S220	2010	30	\$34.23	\$7.87	2.3	0.0	\$78.73
568	Trailer, Tilt Deck	Trailmax		2019	30	\$4.54	\$1.12	2.3	0.0	\$10.44
Subtotal										\$209.00
Overhead / Profit									21%	\$43.89
Equip. Total										\$252.89

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
Subtotal						\$0.00
Overhead / Profit						21% \$0.00
Total						\$0.00

Grand Sub Total \$1,159.04
Prime Markup*

* Prime Markup Breakdown
12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$1,159.04

Ledger #	Item #	Group	Total
329	0030 - CO 2 - REMOVE AND RESET GUARDRAIL	30	\$1,159.04

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
8	SK 11/2/19	ML 10/18/19	SK 11/19/19	ML 11/19/19



Daily Report of Force Account Worked

Contract Number 009359	Date 10/14/2019	Item Number 30 1007	Item Name REMOVE & RESET GUARDRAIL
Prime Contractor Frank Gurney Inc.		Subcontractor / Lower Tier Subcontractor	
Line / Station US-12 mp 308.50 EB LT	Group 30	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Reset rub rail at this location.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Nathan Wareham	Gurney Foreman	2.3	/			
2	Mike Godbout	Gurney laborer	2.3	/			
3	Shawn Lombardi	Gurney laborer	2.3	/			
4	Jared Pliesner	Gurney laborer foreman	2.3	/			
5	Kenntn Rigg	Gurney laborer apprentice	2.0	/			
6							
7	William Jackson	Gurney operator	1.0	/			
8	Bayleen Cowee	Gurney operator apprentice	2.3	/			
9							
10	F-450 diesel	flatbed #114			2.30	/	
11	Trailmax trailer model T-12-UT	#568			2.30	/	
12	Bobcat skidsteer loader	Model S220 Turbo High Flow #320			2.30	/	
13	Freightliner flatbed GVW 26K	#264			2.30	/	
14							
15							
16							
17							
18							
19							
20							
Totals			14.40		9.20		

Calculated By	Date	Checked By	Date
Inspector's Signature <i>Paul Hutchinson</i>	Contractor's Representative Signature <i>[Signature]</i>	Title Foreman	

**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract: 009359 - SCR 17-19 REGION WIDE BCT
REPLACEMENT AND GUARDRAIL

Prime: Frank Gurney, Inc.

Item No: 0030 - CO 2 - REMOVE & RESET GUARDRAIL

Done by: Frank Gurney, Inc.

Work: Replacing one rubberized block
and one wooden block

Date: 10/15/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Godbout, Mike	Laborer	30	\$45.39	\$60.70	\$76.01	1.0	0.0	0.0	\$45.39
Wareham, Nathan	Laborer Foreman	30	\$48.36	\$65.15	\$81.95	1.0	0.0	0.0	\$48.36
Subtotal									\$93.75
Overhead / Profit								31%	\$29.06
Labor Total									\$122.81

Equipment Worked:

Equip #	Type	Manu.	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
114	Flatbed	Ford	F450	2017	30	\$24.51	\$3.43	1.0	0.0	\$24.51
Subtotal										\$24.51
Overhead / Profit									21%	\$5.15
Equip. Total										\$29.66

Invoiced Items

Invoice No.	Description	Group	Tax	Quantity	Price	
123949	Univeral Industries Sales - Rubberized Block	30	0	1	\$9.72	\$9.72
320860	Superior Wood Treating - Wood Block	30	0	1	\$5.50	\$5.50
					</	

Grand Sub Total \$170.89
Prime Markup* \$0.00

*** Prime Markup Breakdown**

12%	10%	7%
\$0.00	\$0.00	\$0.00

Grand Total \$170.89

Ledger #	Item #	Group	Total
330	0030 - CO 2 - REMOVE & RESET GUARDRAIL	30	\$170.89

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
829		MC 11/18/19	SB 11/19/19	MC 11/19/19



Daily Report of Force Account Worked

Contract Number 009359	Date 10/15/2019	Item Number 30 21	Item Name CO 2 - REMOVE & RESET GUARDRAIL Reimbursement for Third Party Damage
Prime Contractor Frank Gurney Inc.		Subcontractor / Lower Tier Subcontractor	
Line / Station US-12 mp 312.35 EB LT	Group 30	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Replaced one rubberized block and one wooden block.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Nathan Wareham	Gurney Foreman	1.0				
2	Mike Godbout	Gurney laborer	1.0				
3							
4	F-450 diesel	flatbed #114			1.00		
5							
6							
7	rubberized block	one					
8	wooden block	one					
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			2.00		1.00		

Calculated By	Date	Checked By	Date
Inspector's Signature <i>Paul Hutchins</i>		Contractor's Representative Signature	Title



PO Box 699 - Pleasant Grove, UT 84062
Phone (801) 785-0505 • FAX (801) 785-1710
www.universalindustrialsales.com

Invoice

Page 1/1

Invoice Number: **123949**

Invoice Date: 09/11/19

Date Shipped: 09/04/19

Customer:

Ship To:

Frank Gurney, Inc.

Frank Gurney, Inc.

P.O. Box 11557

5521 E. Railroad Ave.

Spokane Valley WA 99211

Spokane WA 99211

Customer PO Number: **2825**

Our Order Number: **74242**

Project ID: (GR) Safety Corridor

Project State: WA

Project Description:

Category: GR

(GR) Washington - Safety Corridor Improvements

Ship Via	Salesperson	FOB	Terms
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TRUCK

Scottee Mace

Jobsite

Net 30 Days

Product	Quantity	Units	Description	Unit Price	Total
KA030.31	1	EACH	WA Type 10 End Anchor (T-31 MGS) Incl: 12'-6" Anchor Panel, 3/4 Wrap, Soil Tube, Soil Plate Cable Asembly & Hrdwre (All Posts / Blocks Excluded)	\$395.92	\$395.92
KA067	1	EACH	MSKT-SP-MGS12 (FHWA CC-126A) (46'-10 1/2" MASH Terminal) (12" Blocks) Incl: MSKT Head, 12'-6" Anch Panel, 9'-4 1/2" 2nd Panel, 2ea 12'-6" MGS Panels, W6 x 8.5 x 6' Posts, 12" Plastic Blocks	\$1,722.37	\$1,722.37
KGF101.9	187.5	LF	MGS Guardrail (Steel Post Hdw), Includes: 12/12'-6"/3'-1 1/2" W -Beam, 14" PB's, 1 1/4" SB's, Hdw. - Galvanized (Posts & Blocks Excluded)	\$5.73	\$1,074.38
P102.1	35	EACH	W6 x 8.5 x 6'-0" Post (Punched @ 7")	\$40.33	\$1,411.55
P191.4	35	EACH	Mondo MGS Block 6" x 12" x 14" Plastic Block w/ Hanger (MGS14SH)	\$9.72	\$340.20

Total Items Cost: \$4,944.42

Freight (not taxed): \$0.00

Tax: \$0.00

Total Invoice: \$4,944.42

All bills and indebtedness, present and future, are due and payable at our office in Pleasant Grove, Utah together with interest from maturity at maximum legal rate and all expenses of collection.

**Sign Structures, Bridge Rail, Steel Fabrication,
Anchor Bolts, Highway Construction Products**



SUPERIOR WOOD TREATING

A DIVISION OF MANKE LUMBER, INC.

13702 Stewart Road, Sumner, WA 98390-9612

Sumner (253) 863-4495 800 422-3120

INVOICE

320860

MAKE CHECKS PAYABLE AND REMIT TO: Manke Lumber - 1717 Marine View Dr., Tacoma WA 98422

SOLD TO: GURNEY
FRANK GURNEY, INC.
PO BOX 11557 - PARKWATER STN.
SPOKANE VALLEY, WA 99211

SHIP TO
Customer Pickup
13702 Stewart Road
Sumner, WA

Date: 08/20/2019 Ship Date: 08/13/2019
Terms: 1% 10 Days ADI
Cust. PO#: 2818
Yard Order #: 137816 Treating #: S-7865A

Routing: PICKUP
Salesman: Robert Cupples
Car #:
Destination: Sumner, WA

Instructions *****REVISED*****

stock

DESCRIPTION	FOOTAGE	PRICE	AMOUNT
* 6" X 8" 1 Hole Guardrail Post CCA 270/14"	270 Pcs	\$5.50	\$1,485.00
6" X 8" 1 Hole Guardrail Post CCA 6/6	6 Pcs	\$23.00	\$138.00
6" X 8" Guardrail Anchors CCA 20/3'6"	20 Pcs	\$18.50	\$370.00
6" X 8" Guardrail CRT Posts RGH 30/6	30 Pcs	\$30.50	\$915.00
LUMBER SUBTOTAL	326 Pcs		\$2,908.00
<div>OK to Pay A 9/24/19</div>			
Tax - 0%			
TOTAL	326		\$2,908.00

If invoice is paid on or before 08/30/2019, you may deduct \$29.08 and pay \$2,878.92